

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT001944
Reference No. Consignee's Ref.
51063633 000319

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09,DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ:46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-04-17	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Augustin	Ahus	2022-01-11	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-05-04	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	960	18908,000	27,4110
Sum:	960 cases	18908,000	27,4110
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		18932,000	

Customer PO:

Financial informatio 51063633/147554S

Total invoice amount
106 742,40 BRL

Message to carrier
CONT: TCKU1118853
SEAL: AC079980
QTY: 1

Special agreement

MRN no: 22SEE4TDIO1N16E4B1

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum.hamn2@absolut.se

Place and date
ÅHUS 2022-04-04
Name
ARON TELJEMO